

WARDROBE COLLECTION

NIRMAL NAGRI,WING C/2,SHOP NO 14,UMRED ROAD NAGPUR-440024

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **CASH**

Invoice Number : 2099

CASH

Invoice Date : 17/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	CORD SET	05517XL0	1.00	881.00	572.65
				SALE: RETURN :	572.65
	RS. FIVE HUNDRED SEVENTY-THREE ONLY		1.00	Total :	572.65



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

573.00

Invoice Total

573.00

For WARDROBE COLLECTION